

**APO Production Unit, Inc. Amended Annual Procurement Plan for Second Semester CY 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
950329	2,400 liters of Toluene - BIR Tobacco Tax Stamps	APO Lima	NO	NP-53.9 - Small Value Procurement	01/07/2022	07/07/2022	07/07/2022	-	Corporate Budget	322,000.00	322,000.00	-	Change of Mode of Procurement (MoP)
950339	2 units of Motorcycle Vehicle - Billing and Executive Offices use (Liason and Collector)	Supply Chain	NO	NP-53.9 - Small Value Procurement	27/06/2022	7/1/2022	07/07/2022	-	Corporate Budget	320,000.00	-	320,000.00	Change of Mode of Procurement (MoP)
950361 950362	1,028,000 kgs of Book Paper 60GSM, 34"RW DEPED Q1 Quarter 1 2022-2023 NCR and 5,301,000 sheets of C2S size 25" x 38" DEPED Q1 Quarter 1 2022-2023 NCR	PPC	NO	NP-53.2 Emergency Cases	N/A	07/07/2022	07/07/2022	-	Corporate Budget	135,252,000.00	135,252,000.00	-	Change of Mode of Procurement (MoP)
950372	Lease of Machines DEPED NCR Quarter 1 various Learners Modules	PPC	NO	NP-53.2 Emergency Cases	N/A	07/07/2022	07/07/2022	-	Corporate Budget	141,550,605.00	141,550,605.00	-	Change of Mode of Procurement (MoP)
950304	50 rolls of Stitching Wire, Gauge #21 - Hohner Stitching Machine - Accountable Forms padded	SPU/SPD	NO	NP-53.9 - Small Value Procurement	N/A	11/07/2022	11/07/2022	-	Corporate Budget	49,500.00	49,500.00	-	Change of Mode of Procurement (MoP)
950336	6,400 sheets of Kromekote 189# 26" x 40" - DBM jobs, House of Representative GAA 1st reading and 3rd Reading, and enrolled copy	PPC	NO	NP-53.9 - Small Value Procurement	23/06/2022	11/07/2022	11/07/2022	-	Corporate Budget	110,000.00	110,000.00	-	Change of Mode of Procurement (MoP)
950347	48 Bottles of Motor Oil R4 x 15 W40 (1 liter per bottle) - a machine lubricant in which power is transferred in the machinery	MCD	NO	NP-53.9 - Small Value Procurement	N/A	11/07/2022	11/07/2022	-	Corporate Budget	12,000.00	12,000.00	-	Change of Mode of Procurement (MoP)
950335	Supply, Delivery, and Installation with Commissioning and Decommissioning of one (1) unit Wall Mounted Split Type Air conditioning unit of Materials Control Dept MCD	MCD	NO	NP-53.9 - Small Value Procurement	05/07/2022	14/07/2022	14/07/2022	-	Corporate Budget	98,000.00	-	98,000.00	Change of Mode of Procurement (MoP)
950359	357,000 kgs. Of Book paper 60GSM, 34"RW DEPED Region X 10 Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	13/07/2022	13/07/2022	-	Corporate Budget	28,561,000.00	28,561,000.00	-	Change of Mode of Procurement (MoP)
950360	Lease of Machines - DEPED Region X 10 Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	14/07/2022	14/07/2022	-	Corporate Budget	46,840,057.00	46,840,057.00	-	Change of Mode of Procurement (MoP)
950352	40 pieces Ink Cartridge for Black HP 680 and 40 pieces Ink Cartridge Tri Colored HP 680, 15 boxes of Lift Off Tape 2.5 x 10 x 10cm, and 15 boxes Correctible Film Ribbon 8mm x 185m compatible to Olympia Carrera MD - APO department	MCD	NO	Shopping	N/A	20/07/2022	20/07/2022	-	Corporate Budget	49,700.00	49,700.00	-	Change of Mode of Procurement (MoP)
950349	8 containers of RT9 Plate Replenisher - used for Positive Thermal Plates of Press Dept	MCD thru Pre-Press	NO	NP-53.9 - Small Value Procurement	N/A	20/07/2022	20/07/2022	-	Corporate Budget	24,000.00	24,000.00	-	Change of Mode of Procurement (MoP)
950350	Ink Cartridges -HRAD compatible with Brother TN-263	HRAD	NO	Shopping	06/07/2022	21/07/2022	21/07/2022	-	Corporate Budget	98,000.00	98,000.00	-	Unavailability of some item(s) in Virtual Store

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
950346	637.47 kgs. CBST PCHC Watermark Security Check Paper 96 GSM, 9" RW and 329.21 kgs. Self-Contained Carbonless Paper 55 GSM, 9" RW - Landbank Cont Form Check NAPOCOR Commercial Checkbook - House of Representative	PPC	YES	NP-53.9 - Small Value Procurement	06/07/2022	15/07/2022	15/07/2022	-	Corporate Budget	117,000.00	117,000.00	-	Change of Mode of Procurement (MoP)
950345	900 sheets Bristol Board 13 x 19, 480 kgs Book Paper 80 GSM 38"RW - CAAP Terminal Ticket and Parking Ticket	PPC	NO	NP-53.9 - Small Value Procurement	N/A	15/07/2022	15/07/2022	-	Corporate Budget	35,000.00	35,000.00	-	Change of Mode of Procurement (MoP)
950344	70 gallons of Roller Wash (3 liters per gallon) - Press Machine	MCD thru Press	NO	NP-53.9 - Small Value Procurement	N/A	15/07/2022	15/07/2022	-	Corporate Budget	49,500.00	49,500.00	-	Change of Mode of Procurement (MoP)
950343	4,000 pieces of Stainless Blade (double edge razor blade, platinum stainless steel) use for slashing and correction of Budget jobs in SPU and Bindery Dept	MCD thru SPU and Bindery	NO	Shopping	N/A	14/07/2022	14/07/2022	-	Corporate Budget	22,000.00	22,000.00	-	Unavailability of some item(s) in Virtual Store
950310	13 units of UPS and 1 unit Multimedia LED Projector, Portable - Accounting use	Accounting	NO	NP-53.9 - Small Value Procurement	28/06/2022	18/07/2022	18/07/2022	-	Corporate Budget	51,335.00	-	51,335.00	Change of Mode of Procurement (MoP)
950369	15 pieces Toilet Bidet with hose and handle, 1.3m and 5 pieces 3-way Stainless Angle Valve, size: 1/2" x 1/2" x 1/2" - used for damage bidet in APUI restrooms	HRAD	NO	NP-53.9 - Small Value Procurement	N/A	20/07/2022	20/07/2022	-	Corporate Budget	20,000.00	20,000.00	-	Change of Mode of Procurement (MoP)
950364	12,800 kgs of Book Paper 60GSM, 25"RW - House of Representative HOR (GAB 1st and 3rd Reading)	PPC	NO	NP-53.9 - Small Value Procurement	12/07/2022	20/07/2022	20/07/2022	-	Corporate Budget	973,000.00	973,000.00	-	Change of Mode of Procurement (MoP)
950363	3,000 kgs of CB White w/o fiber 55-56GSM, 9.5"RW - various Accountable Forms	PPC	NO	NP-53.9 - Small Value Procurement	12/07/2022	20/07/2022	20/07/2022	-	Corporate Budget	406,000.00	406,000.00	-	Change of Mode of Procurement (MoP)
950383	Photocopier Parts of Shap MX-2614N, APO Lima Admin office	APO Lima	NO	Direct Contracting	N/A	29/07/2022	29/07/2022	-	Corporate Budget	46,350.00	46,350.00	-	Change of Mode of Procurement (MoP)
950377	Paper Position Set Assembly and Transfer Belt for RISO Comcolor 2150	SPU/SPD	NO	Direct Contracting	N/A	29/07/2022	29/07/2022	-	Corporate Budget	26,851.00	26,851.00	-	Change of Mode of Procurement (MoP)
950368, 950367	Various Office Supplies - different department of APUI	MCD	NO	Shopping	12/07/2022	27/07/2022	27/07/2022	-	Corporate Budget	98,000.00	98,000.00	-	Unavailability of some item(s) in Virtual Store
950375	Book Paper - Philippine Statistics Authority (PSA) OCRG - Certificate of Marriage	PPC	NO	NP-53.9 - Small Value Procurement	15/07/2022	29/07/2022	29/07/2022	-	Corporate Budget	985,000.00	985,000.00	-	Change of Mode of Procurement (MoP)
999358	Invisible Fluo Red Gravure Solvent Base - BIR Tobacco Tax Stamps	APO Lima	NO	Direct Contracting	N/A	29/07/2022	29/07/2022	-	Corporate Budget	10,000,000.00	10,000,000.00	-	Change of Mode of Procurement (MoP)

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950384	1 piece Lower Web unit, 4 pcs black, 2 pcs cyan, 2 pcs magenta, and 2 pcs. Yellow toner cartridges compatible with Sharp MX-3114N Copier of Chairmans Office	Executive	NO	Direct Contracting	N/A	29/07/2022	29/07/2022	-	Corporate Budget	82,000.00	82,000.00	-	Change of Mode of Procurement (MoP)
950370	Finishing Services (20 July to 19 September 2022) various Accountable Forms	PPC	NO	NP-53.9 - Small Value Procurement	12/07/2022	29/07/2022	29/07/2022	-	Corporate Budget	940,000.00	940,000.00	-	Change of Mode of Procurement (MoP)
950373	Supply, Delivery, and Installation with Commissioning and Decommissioning of one (1) unit Wall Mounted Inverter 2.5HP Air conditioning unit of Materials Control Dept MCD	MCD	NO	NP-53.9 - Small Value Procurement	12/07/2022	29/07/2022	29/07/2022	-	Corporate Budget	98,000.00	-	98,000.00	Change of Mode of Procurement (MoP)
950348	Replacement of Parts (Labor and Materials cost included) for the Eleven (11) units of Motor vehicle - APO	Supply Chain	NO	NP-53.9 - Small Value Procurement	08/07/2022	29/07/2022	29/07/2022	-	Corporate Budget	700,000.00	700,000.00	-	Change of Mode of Procurement (MoP)
950371	Lease of Machines - PSA OCRG Certificate of Marriage	PPC	NO	NP-53.9 - Small Value Procurement	15/07/2022	29/07/2022	29/07/2022	-	Corporate Budget	590,493.00	590,493.00	-	Change of Mode of Procurement (MoP)
950387	7,800 liters of Ethyl Acetate - BIR Tobacco Tax Stamos 2022	APO Lima	NO	NP-53.9 - Small Value Procurement	22/07/2022	29/07/2022	29/07/2022	-	Corporate Budget	993,400.00	993,400.00	-	Change of Mode of Procurement (MoP)
950386	1,185 boxes (50 pcs./bx) of Disposable Face Mask - July to September 2022 consumption, 3 boxes per employee, 395 total of regular employee	HRAD	NO	NP-53.9 - Small Value Procurement	26/07/2022	05/08/2022	05/08/2022	-	Corporate Budget	118,500.00	118,500.00	-	Change of Mode of Procurement (MoP)
22-8-000021	Lease of Machines DEPED various Learners Modules Region X Region 10 Quarter 2	PPC	NO	NP-53.2 Emergency Cases	N/A	18/08/2022	18/08/2022	-	Corporate Budget	31,782,030.00	31,782,030.00	-	Change of Mode of Procurement (MoP)
950380	961.35 kgs. Of Book Paper 80 GSM, 34 1/8" RW - CAAP Parking Fee Ticket	PPC	NO	NP-53.9 - Small Value Procurement	22/07/2022	08/08/2022	08/08/2022	-	Corporate Budget	78,000.00	78,000.00	-	Change of Mode of Procurement (MoP)
950395	One (1) unit of Executive Swivel Chair - Chairman and President designate use	Executive	NO	NP-53.9 - Small Value Procurement	N/A	08/08/2022	08/08/2022	-	Corporate Budget	20,000.00	-	20,000.00	Change of Mode of Procurement (MoP)
950392	500 kgs of Rags (made of cotton) - used for cleaning of printing machines to remove ink residue that can affect the quality of the printed forms	MCD	NO	NP-53.9 - Small Value Procurement	N/A	08/08/2022	08/08/2022	-	Corporate Budget	20,000.00	20,000.00	-	Change of Mode of Procurement (MoP)
950385	35,945 capsules of Non Acidic Vitamin C (Sodium Ascorbate) - July to September 2022 consumption of APUJ Employees	HRAD	NO	NP-53.9 - Small Value Procurement	26/07/2022	08/08/2022	08/08/2022	-	Corporate Budget	359,450.00	359,450.00	-	Change of Mode of Procurement (MoP)
950396	1,392 rolls of Tissue - three (3) months consumption of APUJ Offices	MCD	NO	Shopping	N/A	09/08/2022	09/08/2022	-	Corporate Budget	42,000.00	42,000.00	-	Unavailability of some item(s) in Virtual Store

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950379	300 pcs. of Male Punches, size: 20mm-h x 4mm and 200 pcs. of Female Punches, made of Solid Metal Carbide, size: 8mm-h x 8mm for Muller Martini Press Machine, used to punch hole on the other side or edge of the continuous forms during printing	Press	NO	NP-53.9 - Small Value Procurement	22/07/2022	09/08/2022	09/08/2022	-	Corporate Budget	275,000.00	275,000.00	-	Change of Mode of Procurement (MoP)
22-8-000015	320,532 kgs of Book Paper 60GSM 34"RW DEPED Region VI Region 6- Western Visayas Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	11/08/2022	11/08/2022	-	Corporate Budget	25,644,000.00	25,644,000.00	-	Change of Mode of Procurement (MoP)
22-8-000016	Lease of Machines - DEPED Region VI Region 6- Western Visayas Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	11/08/2022	11/08/2022	-	Corporate Budget	50,231,626.00	50,231,626.00	-	Change of Mode of Procurement (MoP)
22-8-000013	Lease of Machines DEPED Guihulngan various Learners Modules Quarter 2	PPC	NO	NP-53.2 Emergency Cases	N/A	11/08/2022	11/08/2022	-	Corporate Budget	2,500,000.00	2,500,000.00	-	Change of Mode of Procurement (MoP)
22-8-000014	Lease of Machines DEPED Guihulngan various Learners Modules Quarter 3	PPC	NO	NP-53.2 Emergency Cases	N/A	12/08/2022	12/08/2022	-	Corporate Budget	180,000.00	180,000.00	-	Change of Mode of Procurement (MoP)
22-8-000012	12,900 kgs. Book paper 70GSM, 34"RW - DEPED Guihulngan various Learners Modules Quarter 2 and Quarter 3 Q2 and Q3	PPC	NO	NP-53.2 Emergency Cases	N/A	15/08/2022	15/08/2022	-	Corporate Budget	1,097,500.00	1,097,500.00	-	Change of Mode of Procurement (MoP)
950399	Contract Renewal (6 mos.) of Leased Warehouse - Canumay East, Valenzuela City	MCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	16/08/2022	16/08/2022	-	Corporate Budget	2,490,000.00	2,490,000.00	-	Change of Mode of Procurement (MoP)
2022-7-000005	Black Ink Cartridge for Riso Comcolor 2150 Machine	SPU/SPD	NO	Direct Contracting	N/A	18/08/2022	18/08/2022	-	Corporate Budget	64,000.00	64,000.00	-	Change of Mode of Procurement (MoP)
22-8-000020	174,300 kgs of Book Paper 60GSM 34"RW and 33,000 kgs of Book Paper 60GSM 17"RW DEPED Region X Region 10 various Learners Modules Quarter 2	PPC	NO	NP-53.2 Emergency Cases	N/A	18/08/2022	18/08/2022	-	Corporate Budget	16,585,000.00	16,585,000.00	-	Change of Mode of Procurement (MoP)
2022-7-000006	Whole Grain Rice (July to August 2022 Subsidy)	HRAD	NO	NP-53.9 - Small Value Procurement	08/08/2022	18/08/2022	18/08/2022	-	Corporate Budget	927,242.00	927,242.00	-	Change of Mode of Procurement (MoP)
950269	Various Clinical Medical Supplies	HRAD	NO	NP-53.9 - Small Value Procurement	23/08/2022	23/08/2022	23/08/2022	-	Corporate Budget	125,000.00	125,000.00	-	Change of Mode of Procurement (MoP)
2022-8-000010	5580 kgs. CB White without fiber 55-58 9.5 R.W. / City of Baguio and City of Rizal OR and other accountable forms	PPC	NO	NP-53.9 - Small Value Procurement	09/08/2022	23/08/2022	23/08/2022	-	Corporate Budget	815,000.00	815,000.00	-	Change of Mode of Procurement (MoP)
2022-7-000003	17 containers of RT-9 Replenisher	Pre-Press thru MCD	NO	NP-53.9 - Small Value Procurement	08/08/2022	26/08/2022	26/08/2022	-	Corporate Budget	51,000.00	51,000.00	-	Change of Mode of Procurement (MoP)
950265	Offset Printing Inks; 50 kgs of Process Magenta Ink, Process Black Ink, and Process Yellow Ink - Various Accountable Forms	PPC	NO	NP-53.9 - Small Value Procurement	20/05/2022	26/08/2022	26/08/2022	-	Corporate Budget	81,000.00	81,000.00	-	Change of Mode of Procurement (MoP)
950303	150 kgs. Invisible Fluo Green / Various Accountable Forms	PPC	NO	Direct Contracting	N/A	30/08/2022	30/08/2022	-	Corporate Budget	757,600.00	757,600.00	-	Change of Mode of Procurement (MoP)

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
950398	Two (2) units of Heavy Duty Storage Rack	APO Lima	NO	NP-53.9 - Small Value Procurement	29/07/2022	31/08/2022	31/08/2022	-	Corporate Budget	159,999.00	-	159,999.00	Change of Mode of Procurement (MoP)
950397	Five (5) Units Lateral Filing Cabinet	APO Lima	NO	NP-53.9 - Small Value Procurement	29/07/2022	31/08/2022	31/08/2022	-	Corporate Budget	100,000.00	-	100,000.00	Change of Mode of Procurement (MoP)
22-8-000018	12,000 kgs of Book Paper 70GSM 9.5"RW - various Accountable Forms	PPC	NO	NP-53.9 - Small Value Procurement	22/08/2022	31/08/2022	31/08/2022	-	Corporate Budget	985,000.00	985,000.00	-	Change of Mode of Procurement (MoP)
950378	Forwarding Services - 38,315 kgs of various PSA Livebirth Certificate (Nationwide delivery)	Logistics	NO	NP-53.9 - Small Value Procurement	15/07/2022	31/08/2022	31/08/2022	-	Corporate Budget	900,000.00	900,000.00	-	Change of Mode of Procurement (MoP)
22-8-00035 MP 3389	175,679 sheets of C2S 100 GSM and 36,611 kgs of Book Paper 60GSM - DEPED Manila Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	30/08/2022	30/08/2022	-	Corporate Budget	4,687,000.00	4,687,000.00	-	Change of Mode of Procurement (MoP)
22-8-00036	Lease of Machines DEPED Manila Quarter 1	PPC	NO	NP-53.2 Emergency Cases	N/A	30/08/2022	30/08/2022	-	Corporate Budget	3,838,943.00	3,838,943.00	-	Change of Mode of Procurement (MoP)
22-8-000023 MP 3382	348,681 kgs of Book Paper 60GSM 34"RW DEPED Region VI Region 6- Western Visayas Raw materials Quarter 2	PPC	NO	NP-53.2 Emergency Cases	N/A	18/08/2022	18/08/2022	-	Corporate Budget	27,896,000.00	27,896,000.00	-	Change of Mode of Procurement (MoP)
22-8-000024	Lease of Machines DEPED Region VI Quarter 2 Region 6 Quarter 2 - Western Visayas	PPC	NO	NP-53.2 Emergency Cases	N/A	18/08/2022	18/08/2022	-	Corporate Budget	54,369,060.00	54,369,060.00	-	Change of Mode of Procurement (MoP)
22-8-00027	10 pcs. Rubber Blanket with Steel 24"Cylinder 525MM (AC) x 652MM (AR) x 1.70MM (T) - Muller Martini Machine	MCD	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2022	02/09/2022	-	Corporate Budget	34,100.00	34,100.00	-	Change of Mode of Procurement (MoP)
22-8-00026	10 pcs. Rubber Blanket with Metal Bars in both side 36" x 24 3/4" - Goss Machine	MCD	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2022	02/09/2022	-	Corporate Budget	49,000.00	49,000.00	-	Change of Mode of Procurement (MoP)
22-8-00026	Assembled Unit of One Desktop Computer - COA	Special Concerns thru COA	NO	Shopping	18/08/2022	02/09/2022	02/09/2022	-	Corporate Budget	50,000.00	-	50,000.00	Unavailability of some item(s) in Virtual Store
22-8-000017	1,850 kgs of CB White 55-56GSM 14"RW, 2,450 CFB White 50-52GSM 14"RW - National Food Authority NFA Warehouse Stock Issue, Stock Receipt, Purchase Receipt, and Empty Sack Issue	PPC	NO	NP-53.9 - Small Value Procurement	22/08/2022	02/09/2022	02/09/2022	-	Corporate Budget	655,000.00	655,000.00	-	Change of Mode of Procurement (MoP)
950199	2 units Laptop - F Malaluan and Ian Del Resoratio use - SCM/PPC Office of APO Lima	APO Lima	NO	Shopping	22/08/2022	02/09/2022	02/09/2022	-	Corporate Budget	100,000.00	-	100,000.00	Unavailability of some item(s) in Virtual Store
950394, 950400	Round Plate, Cup and Saucer, Spoon, Fork, Teaspoon, Mini Fork, Serving Spoon, Multi Purpose Tray, Storage Box, Drinking Glass, Serving Plate, Serving Bowl, Soup Bowl, Dish Drainer with Lid - APO Lima Plant use	APO Lima	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2022	02/09/2022	-	Corporate Budget	29,550.00	29,550.00	-	Change of Mode of Procurement (MoP)
22-8-000025	various Janitorial Supplies - APUJ QC department and offices	MCD	NO	Shopping	N/A	05/09/2022	05/09/2022	-	Corporate Budget	29,000.00	29,000.00	-	Unavailability of some item(s) in Virtual Store

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
22-9-000040-MP 3386	208,000 kgs of Book Paper 60GSM 34"RW and 47,000 kgs of Book Paper 60GSM 17"RW DEPED Region VI Region 6- Western Visayas Raw materials Quarter 3	PPC	NO	NP-53.2 Emergency Cases	N/A	05/09/2022	05/09/2022	-	Corporate Budget	20,401,000.00	20,401,000.00	-	Change of Mode of Procurement (MoP)
22-9-000041	Lease of Machines DEPED Region VI Region 6 - Western Visayas Quarter 3	PPC	NO	NP-53.2 Emergency Cases	N/A	05/09/2022	05/09/2022	-	Corporate Budget	38,137,890.00	38,137,890.00	-	Change of Mode of Procurement (MoP)
22-9-000044	9,500 kgs of CB White w/o fiber 11"RW, 3,000 kgs of CFB Green w/o fiber 11"RW - Philhealth Insurance Corporation OR O.R Continuous Form	PPC	NO	NP-53.2 Emergency Cases	N/A	06/09/2022	06/09/2022	-	Corporate Budget	1,881,000.00	1,881,000.00	-	Change of Mode of Procurement (MoP)
22-8-000011	10 Boxes of Saiiva Test Kilt (25 pcs per box) Sars Cov 2 Antigen - Brokerage Services - 500 kgs of 69059 Invisible Fluo Red, sea freight 2nd week of October 2022 -BIR and DFA projects	SSD	NO	NP-53.9 - Small Value Procurement	15/08/2022	06/09/2022	06/09/2022	-	Corporate Budget	80,000.00	80,000.00	-	Change of Mode of Procurement (MoP)
22-8-000007	1,500 containers of 18 liters of Drinking Water - August to September consumption - APUI	Special Concerns	NO	NP-53.9 - Small Value Procurement	29/07/2022	08/09/2022	08/09/2022	-	Corporate Budget	170,000.00	170,000.00	-	Change of Mode of Procurement (MoP)
22-8-000033	14 pcs LED Light T5 120CM (Warm White) 2 pcs LED T5 90 CM (Warm White), and 5 pcs LED Floodlight 100watts - Defective power supplies and broken LED lights in APO 2nd floor	MCD	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2022	08/09/2022	-	Corporate Budget	45,000.00	45,000.00	-	Change of Mode of Procurement (MoP)
22-8-000019	Printer Inks Consumables 30 pcs of GT53 Black and 10 pcs of each color of GT52 CMYK, Epson 30 pcs T6641 Black - various depts use	HRAD	NO	Shopping	N/A	08/09/2022	08/09/2022	-	Corporate Budget	20,000.00	20,000.00	-	Unavailability of some item(s) in Virtual Store
22-8-000038	216 Gallons of 3.5 Liters of Isoprophyl Alcohol / APUI Different Department	MCD	NO	Shopping	N/A	08/09/2022	08/09/2022	-	Corporate Budget	24,413.00	24,413.00	-	Unavailability of some item(s) in Virtual Store
950391	5,000 pieces of Corrugated Boxes 8.25" x 5.25" x 6.5" - Philhealth Insurance Corporation O.R Cont Form	MCD	NO	Shopping	26/07/2022	09/09/2022	09/09/2022	-	Corporate Budget	52,000.00	52,000.00	-	Unavailability of some item(s) in Virtual Store
22-9-00045	8 pcs of Frosted Sticker wall Panel 36 x 54, 1 pc. Frosted stickers door size 42 x 54 - Davao Branch Office	PPC	NO	NP-53.9 - Small Value Procurement	N/A	06/09/2022	06/09/2022	-	Corporate Budget	75,000.00	75,000.00	-	Change of Mode of Procurement (MoP)
950231	43,000 kilograms of Book Paper 60GSM 34"RW and 9,000 kilograms of Book Paper 60GSM 17"RW - DEPED MANILA QUARTER 1 240,000 kilograms of C2S 100 GSM 25 X 34 - DEPED MANILA QUARTER 1	Sales thru Davao	NO	NP-53.9 - Small Value Procurement	N/A	15/09/2022	15/09/2022	-	Corporate Budget	13,375.00	13,375.00	-	Change of Mode of Procurement (MoP)
22-8-00062		PPC	NO	NP-53.2 Emergency Cases	N/A	21/09/2022	21/09/2022	-	Corporate Budget	6,562,000.00	6,562,000.00	-	Change of Mode of Procurement (MoP)